

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00030		3. EFFECTIVE DATE 07/03/2018		4. REQUISITION/PURCHASE REQ. NO. PR-OEI-18-00479	
6. ISSUED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) HPOD		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Booz Allen Hamilton Inc. Attn: HEATHER TEED 8283 GREENSBORO DRIVE MCLEAN VA 221023838		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0019 EP-G15H-01177	
				10B. DATED (SEE ITEM 13) 09/11/2015	
CODE 006928857		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$950,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. 52.243-3 Changes--Time-and-Materials or Labor-Hours (SEPT 2000)
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 36-2513626

DUNS Number: 006928857

****IMPORTANT NOTICE FOR RTP FINANCE: CONTRACT NUMBER IN COMPASS IS GS0D0019****

TOCOR: Michael Whiting Max Expire Date: 09/13/2022


LIST OF CHANGES:

Reason for Modification: Change Order

New Total Amount for this Version: \$36,782,288.99

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 07/03/2018	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$50,133,950.99 Obligated Amount for this Modification: \$950,000.00 New Total Obligated Amount for this Award: \$22,933,405.62 Incremental Funded Amount changed: from \$21,983,405.62 by \$950,000.00 to \$22,933,405.62</p> <p>The purpose of Modification P00030 is to change the values of various Contract Line Items (CLIN) by increasing the estimated not-to-exceed ceilings of CLINS [REDACTED] [REDACTED] [REDACTED] and permanently changing the Contracting Officer. The task order will now expire on September 13, 2021. The Contractor shall review, demonstrate its concurrence by signing Modification P00030 in Block 15B and dating it in Block 15C, and returning the signed copy of the Modification to the Contracting Officer.</p> <p>The Contracting Officer is permanently changed From: Marisol Ventura To: Lin Pinskey</p> <p>The following changes are being made to the Contract Line Items:</p> <p>BASE PERIOD</p> <p>CHANGES FOR LINE ITEM NUMBER: [REDACTED] The total not-to-exceed ceiling value of CLIN [REDACTED] is changed from [REDACTED] [REDACTED].</p> <p>OPTION PERIOD 1 No changes are being made to Option Period 1.</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>OPTION PERIOD 2</p> <p>CHANGES FOR LINE ITEM NUMBER: [REDACTED] The total not-to-exceed ceiling value of CLIN [REDACTED] [REDACTED] [REDACTED] New funding is also being added on the Modification to cover the Department of Health and Human Services' contribution to the support of Fiscal Year 2018 eRulemaking. The new obligated amount for Modification P00030 is \$950,000.00 The Incremental Funded Amount is changed from [REDACTED]</p> <p>NEW ACCOUNTING CODES ADDED: Account code: 17-18-BR-HE50X94-ZZZHF8-2505-LRCMSC00-18HEEAR013-0 01 DCN-LineID 18HEEAR013-001 Amount: \$47,500.00</p> <p>Account code: 17-18-BR-HE50X94-ZZZHF8-2505-LRCM0000-18HEEAR013-0 02 DCN-LineID 18HEEAR013-002 Amount: \$902,500.00</p> <p>CHANGES FOR LINE ITEM NUMBER: [REDACTED] The total not-to-exceed ceiling value of [REDACTED] [REDACTED] [REDACTED]</p> <p>OPTION PERIOD 3</p> <p>CHANGES FOR LINE ITEM NUMBER: [REDACTED] The total not-to-exceed ceiling value of CLIN [REDACTED] [REDACTED] [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: [REDACTED] The total not-to-exceed ceiling value of CLIN [REDACTED] [REDACTED] [REDACTED]</p> <p>Continued ...</p>				

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ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>OPTION PERIOD 4</p> <p>CHANGES FOR LINE ITEM NUMBER 1</p> <p>The total not-to-exceed ceiling value of CLIN</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER:</p> <p>The total not-to-exceed ceiling value of CLIN</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>OPTION PERIOD 5</p> <p>CHANGES FOR LINE ITEM NUMBER</p> <p>The total not-to-exceed ceiling value of CLIN</p> <p>[REDACTED]</p> <p>[REDACTED].</p> <p>CHANGES FOR LINE ITEM NUMBER</p> <p>The total not-to-exceed ceiling value of CLIN</p> <p>[REDACTED]</p> <p>[REDACTED].</p> <p>[REDACTED]</p> <p>[REDACTED] completely eliminated and the values of [REDACTED]</p> <p>[REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER</p> <p>The value CLIN [REDACTED]</p> <p>[REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER</p> <p>The total not-to-exceed ceiling value of CLIN</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER</p> <p>The total not-to-exceed ceiling value of CLIN</p> <p>[REDACTED]</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<div></div> <p> Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 09/14/2017 to 09/13/2018 </p>				